EXHIBIT A (Subscription Agreement)

Dell Financial Services



SUBSCRIPTION AGREEMENT No. 613856-86711

BIG LOTS, INC. 4900 E. Dublin-Granville Rd. Columbus, OH 43081 DFS: Dell Financial Services L.L.C. One Dell Way Round Rock, TX 78682

- 1. SUBSCRIPTION: Customer has or will provide one or more purchase orders (a "Supply Contract") with a Supplier to acquire certain Products, which may be equipment, software, services or other rights. DFS agrees to provide to Customer and Customer agrees to acquire from DFS the use and possession of the Products set out in the applicable Payment Schedule (each, a "Schedule"). Each Schedule will incorporate this Subscription Agreement (this "Agreement"). When signed by Customer and DFS, the Schedule, together with this Agreement, will be a non-cancelable contract (each, a "Subscription"). Capitalized terms used herein and not defined will have the meanings set forth in the applicable Schedule.
- 2. ACCEPTANCE OF PRODUCTS; EXECUTION OF SCHEDULE. Subject to any right of return under the Supply Contract, the irrevocable "Acceptance Date" will be the date the Products are delivered to the Customer. After delivery, DFS will send a Schedule to the Customer. If the Schedule has no material errors, Customer agrees to sign and return that Schedule by the later of the Acceptance Date or 10 days after Customer receives the Schedule.

3. CUSTOMER AFFILIATES.

- a. Schedules may be entered into hereunder by affiliates of the undersigned, Big Lots, Inc. (the "Guarantor"), which are listed in attached Exhibit A hereto (collectively "Affiliates"). Exhibit A may be amended in writing from time to time to add or delete Affiliates. Each Affiliate that executes a Schedule shall be considered the "Customer" under this Agreement and each Schedule to which it is a party. Each Schedule, together with this Agreement, is a separate agreement between each Affiliate and DFS, and only that Affiliate will be liable for obligations under its Schedule. For the avoidance of doubt no Affiliate shall be obligated, or have any liability with respect to, the obligations of any other Affiliate under any other Schedule or Agreement.
- b. The Guarantor (a) hereby unconditionally and irrevocably guarantees the prompt payment of all obligations of each Affiliate under each Schedule, regardless of any circumstance which might otherwise be a defense available to, or a discharge of, the Guarantor or the Affiliate; (b) agrees that this is a continuing guaranty of payment and not of collection, and that DFS may proceed directly against the Guarantor without first proceeding against the Affiliate or the Products; (c) waives all defenses and notices, including those of protest, presentment and demand, notice of acceptance hereof and all other notices of any kind; and (d) agrees that any renewal, extension or other modification of the terms of the Schedule will not release it from its guaranty obligations hereunder. DFS may, without affecting the Guarantor's liability hereunder, compromise or release any rights against the Affiliate or the Products. This guaranty may be enforced by any assignee or successor of DFS.
- 4. SUBSCRIPTION FEES; TAXES; PAYMENT OBLIGATION. (a) The Fee amounts and payment dates for each Subscription will be specified in the related Schedule. Customer agrees to pay a prorated portion of Fees for the period from the Acceptance Date to the Commencement Date. All amounts due under any Subscriptions are payable in US dollars using the payment instructions provided by DFS (b) In addition to Fees, Customer will pay all government charges, except taxes based on DFS's income, associated with a Subscription. Customer may choose to pay property tax through a charge that DFS will estimate based on existing property tax rates. This charge will be due each time a Fee is due. (c) Customer's obligation to pay all amounts when due and to otherwise perform as required under this Agreement and each Schedule are absolute and unconditional, and Customer will not withhold payment for any reason whatsoever including any claims by Customer against DFS, Supplier or manufacturer of the Products, total or partial loss of the Products or their use or possession, or otherwise, or the bankruptcy of any person.
- 5. USE; LOCATION. Customer may only use the Products for business purposes and will comply with all applicable laws. Customer may permanently move Products from the location specified in the Schedule to any location in the same country (including, without limitation, to a location owned by another Affiliate) if the Customer notifies DFS by the following May 31st or November 30th. Customer may also temporarily move other Products to other locations, including outside of the country, if Customer complies with all applicable laws.
- 6. RETURN. At the expiration or earlier cancellation or termination of the Subscription, and except for Products purchased pursuant to a purchase option under the Subscription, Customer agrees to (a) remove all data from the Products; (b) return the Products at a place reasonably designated by DFS; and (c) cease its use and/or receipt of any software or services provided with or as part of the Products. Customer will pay all costs associated with the return of the Products and will promptly pay DFS for all missing, incomplete, or damaged Products. Upon the return of any Product to DFS, any alteration will become the property of DFS, free and clear of all third-party rights or claims.
- 7. INSURANCE, RISK OF LOSS. (a) At all times, Customer will have a commercially reasonable amount of casualty-loss and liability insurance covering the Products. Customer may self-insure with DFS's consent. Customer will provide evidence of such insurance or self-insurance policy as reasonably requested by DFS. Customer will provide DFS ten (10) days prior written notice of any material change to or cancellation of the insurance policies. (b) Customer assumes the risk of loss of the Products upon delivery and until returned to DFS or purchased by Customer. If any Products are lost, stolen, or damaged beyond repair, Customer will promptly notify DFS, and pay to DFS the Total Subscription Value, or TSV, for such Products. The TSV of any Product is an amount equal to the sum of (i) all

Fees and other amounts then due, plus (ii) the present value of all future Fees to become due, plus (iii) the present value of the estimated in place fair market value of the Product at the end of the Subscription as reasonably determined by DFS. DFS will calculate the present value under (ii) and (iii) using the H.15 federal funds rate as of the Commencement Date.

- 8. OWNERSHIP; ALTERATIONS. By paying the amount due under the Supply Contract, DFS will take title to all Products which are tangible personal property. DFS will remain the owner of such Products even if they are attached to other property. Customer agrees to keep, at its expense, the Products free of liens and encumbrances or anyone other than DFS. If allowed under the Supply Contract, Customer may alter a Product so long as that alteration does not materially decrease the value of the Product.
- 9. DISCLAIMER AND INDEMNIFICATION. Customer agrees that it has selected the Products. If any Product is unsatisfactory for any reason, Customer agrees to make its claim solely against the Supplier. Customer is responsible for all damages caused by or related to this Subscription or the Products. Upon DFS's request Customer will reimburse and defend DFS against any such claim of damages. DFS MAKES NO WARRANTY, EXPRESS, IMPLIED, OR OTHERWISE, REGARDING ANY PRODUCT INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF DESIGN, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER AGREES THAT DFS WILL NOT BE LIABLE FOR ANY DAMAGES RELATED TO THE SALE OR USE OF ANY PRODUCTS.
- 10. DEFAULT. Customer will be in Default if (a) it fails to pay any amount due within 30 days of its due date or (b) it makes a material misrepresentation related to this Agreement or any Subscription or (c) if it is in material breach of this Agreement, a Subscription, or any other agreement with DFS and Customer fails to fix that breach within 30 days.
- 10. REMEDIES. (a) Upon a Default under a Subscription, all of Customer's rights, but not its obligations, will be automatically cancelled without notice and DFS may, in its sole discretion, exercise one or more of the following remedies: (i) require Customer to return, or cease use of, any or all Products as provided in Section 5; (ii) declare immediately due as a pre-estimate of liquidated damages for loss of bargain and not as a penalty, the TSV of the Products, less any net proceeds paid to DFS upon disposition of the Products; or (iii) exercise any other remedy available to DFS in law or in equity by appropriate court action or otherwise. (b) Customer will pay on demand all costs incurred by DFS in connection with any Default, including reasonable legal fees and expenses.
- 11. ASSIGNMENT. Customer may not assign this Agreement or any Subscription, nor may customer sublease any Product(s), without the prior written consent of DFS (such consent not to be unreasonably withheld); provided that consent from DFS shall not be required for any assignment or sublease to any Affiliate. DFS may assess an administrative fee for any approved assignment or sublease. DFS may at any time and without notice, but subject to the rights of Customer, transfer, assign, or grant a security interest in any Product, this Agreement, any Schedule, or any related rights and obligations, in whole or in part. Subject to the above, this Agreement and each Schedule will be binding upon and inure to the benefit of DFS, Customer and their successors and assigns.
- 12. LAW AND VENUE. THIS AGREEMENT AND EACH SUBSCRIPTION WILL BE GOVERNED BY TEXAS LAW CUSTOMER CONSENTS TO THE JURISDICTION OF ANY FEDERAL COURT LOCATED IN TRAVIS COUNTY, TEXAS AND WAIVES ANY OBJECTION TO VENUE.
- 13. MISCELLANEOUS. (a) If the Schedule is not signed and returned by Customer under the terms of Section 2, then DFS may require the Customer to purchase the Products by paying the Total Acquisition Cost on the Schedule plus interest at the Overdue Rate. (b) Customer agrees to pay an Overdue Rate of 1% per month on any amounts not paid within 15 days of when due. (c) The parties agree that if any provision of this Agreement, or any Schedule or Subscription is found to be unenforceable, that finding will not affect the enforceability of the remainder of the applicable document or any related document, and the parties will use their best efforts to replace such provision with an enforceable provision approximating the original intent of the parties. (d) Customer grants to DFS a security interest in the Products and all related proceeds and authorizes DFS to file any related financing statements. (e) In the event DFS receives anything of value under a Subscription that is deemed interest which would exceed the maximum amount of interest allowed under the law, Customer's obligation to pay any such amounts will be limited to the maximum amount so allowed. (f) This Agreement and the Schedules under it contain the entire agreement between the parties. (g) This Agreement and any Schedule may only be amended in a document signed by both parties, except that a Schedule may be changed by written notice from DFS to Customer provided such notice is (1) to reflect a credit from Supplier for returned Product (2) to correct a Product's identification number or (3) to adjust the related Fees on the Schedule (any increase up to 15% or any decrease) caused by any change made by Customer in its' order with the Supplier. (h) This Agreement and any Schedule may be signed in any number of counterparts. (i) To the extent a Subscription would be chattel paper (1) the authoritative copy of a Subscription will be the copy in DFS's possession or control and designated by DFS as the copy available for access and review and (2) no security interest may be created through the control or possession of a counterpart of a Subscription other than the authoritative copy in DFS's possession or control. If the authoritative copy is destroyed, DFS may restore the authoritative copy from a backup, and the restored copy will become the authoritative copy. (j) The parties agree that predominant purpose of each Subscription is Customer's use and possession of the related Property.

ACCEPTED BY:	Λ_{Λ}
Dell Financial Services L.L.C. ([DFS) BIG LOTS, INC.
Ву:	Ву:
Name: Km Vodicka, Vice Pres	dentName: BRUCE K-THORN_
Title: REVIEWED By Regima Gornales at 3.03 pas, Men	Title: PRESIDENT & CEO
(ab coding continues as conduct and	Office

EXHIBIT A

TO THE MASTER SUBSCRIPTION AGREEMENT NO. 613856-86711 BETWEEN BIG LOTS, INC.

AND DELL FINANCIAL SERVICES L.L.C.

LIST OF AFFILIATES

The following entities are approved Affiliates under the Agreement, as amended.

NAME	ADDRESS	TAX ID NUMBER
Big Lots Stores, LLC	4900 E. Dublin-Granville Rd., Columbus, OH 43081	9097
Big Lots Stores - PNS, LLC	4900 E. Dublin-Granville Rd., Columbus, OH 43081	-5262
Big Lots Stores CSR, LLC	4900 E. Dublin-Granville Rd., Columbus, OH 43081	6182
Closeout Distribution, LLC	4900 E. Dublin-Granville Rd., Columbus, OH 43081	8785
AVDC, LLC	4900 E. Dublin-Granville Rd., Columbus, OH 43081	3400



CERTIFICATION OF SIGNATURE AUTHORITY

Customer Name: BIG LOTS, INC.

Agreement Description: Master Subscription Agreement

DFS: Dell Financial Services L.L.C.

On behalf of the Customer, I certify that each of the people listed below are representatives of the Customer and each is authorized to enter into any of the above noted Agreements and any related documents with DFS. I also certify that this authority shall remain in effect until Customer notifies DFS otherwise. Such notice will not affect any Agreement signed prior to this notice.

NAME OF AUTHORIZED SIGNATORY	TITLE OF AUTHORIZED SIGNATORY	SIGNATURE OF AUTHORIZED
Bruce K. Thorn	President and CEO	OUTHN
Jonathan Ramsden	EVP, CFO & CAO	Dansob
<u> </u>		
		11/1
	Ву	G Hum
	Name Steve Hu	ukai
	Title VP, Tax & T	reasurer
	5/2/	28

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Dell Financial Services

Billing and Schedule Information

Welcome to Delt Financial Services (DFS). We look forward to establishing a long-lasting relationship with you and your team. To ensure your account is setup properly in our systems please provide the information below, working with your Accounts Payable team as needed. Once ready, return it to your DFS Sales Representative or send it to DFS_Customer_Setup@Dell.com. If you have any questions about the form, contact your representative. Thank you.

 Pre 	paring	Your	A/P	System	to R	Remit	DFS	Paym	ents.
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Below is the most commonly requested information by our customers to assist them in setting up their systems to successfully remit DFS payments. If you require any other information, please contact your representative.

	ACH Instructions (preferred)	JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY 10081	DFS Accounts Only ABA # Account # MUST INCLUDE CONTRACT & SCHEDULE NUMBER OR INVOICE NUMBER CTX+ format should be first choice if it is an option Email remittance to
	Wire Transfer Instructions	JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY 10081	DFS Accounts Only ABA # Account # MUST INCLUDE CONTRACT & SCHEDULE NUMBER OR INVOICE NUMBER Email remittance to JPM Swift Code for international wires only:
	Payee Information	Dell Financial Services L.L.C., Payment Processing Center Federal Tax ID#	PO Box 6549 Carol Stream, IL 60197-6549
l.	You	r Company Information	
	Com	pany Name: BIG LOTS STORES, LLC	
	Phys	cical Address (primary location): 4900 E Dublin Granv	rille Rd
	City,	State, Zip: Columbus, OH 43081-7651	
	Fede	eral Tax ID: 6811	
.	Sch	edules:	
	Nam	e of recipient(s) to receive monthly schedules for rec	onciliation:
		ntion: Clyde Eynon + Jacqueline Tanguay	Email Address: ceynon@biglots.com & JTanguay@biglots.com
			Id be named as an authorized signatory on the Incumbency or Secretary Clerk Certificate)
		ntion: Bruce K. Thorn	Title: President & CEO
	Tele	phone Number: 614-278-6803	Email Address: BThorn@biglots.com
	150	ld you prefer to sign your documents electronically?	
	X C	ny of the following criteria need to appear on your schost Center	Equipment Location X PO Number
IV.	Your If you Do y Do y Is PO DFS requils bo	irements, please contact your DFS Sales representative pard approval necessary? Yes No	specify how the PO will be issued: nt?
	Fisca	al Year is from to	

V.	Invoicing/Billing	g Contact Informati	ion:				
	Accounts Payable	(AP) Contact Name:	Big Lots Accounts Pa	ayable (jointly mana	ged mailbox)		
	Does this billing a	ddress match the prim	ary location above?	X Yes (If yes, please	skip and proceed to Invoice Pro	eference)	☐ No
	AP Address:	4900 E. Dublin Gran	ville Rd.				
	City, State, Zip:	Columbus, OH 4308	81-7651				
	County:	Franklin					
	AP Email Address	: accountspayabledep	artment@biglots.cor	n AP Direct Telep	hone Number: N/A		
	Email Address for	PDF or Electronic Inv	oices (if different than	n AP contact): wfex	penseinvoice@biglots.	com	
VI.	Invoice Prefere	ences (choose one	from each catego	orv):			
	Invoice Options:	☐ Contract Level		• •	one invoice for all contracts that	have the same	due date)
	Invoice Format:	Detail (asset level)		Summary			
	Delivery Format:	Paper (USPS)		is not mailed)	K Electronic CSV (con	verted to Excel)	
		3rd Party Invoic	ing Tool, Ariba/SAP	(enter tool name):			
	Do you require a F	arate invoices for misco PO number on the involve processing time i	oice to process paym			s Represent	ative.
VII.	Taxes and Fee	es:					
	If not exempt, do y Personal Property California Environ	entity tax exempt? you intend to finance u Tax (PPT): Reb mental Fee: Do you in inance shipping by ad-	ill Annually	Monthly Property Ma alifornia Environme	nnagement Fee ntal Fee, if applicable?	☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes	X No X No No
VIII	Additional Tax	Information:					
	vendor. Certificate	es intended for Leases	should be issued to	Dell Financial Servi	certificate to both DF ces L.L.C., and those for and invoiced to DFS by	or Loans sh	rould be
	Note: If tax exemple are located.	pt, a valid Tax Exempt	tion or Direct Pay Ce	rtificate must be pro	vided for each state in	which the p	products
	AddressShould of List a de	ificate Requirements to Dell Financial Serve coincide with the date to escription of the items; by an authorized employ	ices the schedule is signe computer hardware/s		sufficient		
	IRS letteCA letteW-9 form	e not acceptable forner declaring the compa r exempting a compan n gistration certificates	iny as a non-profit (50	01-C) entity*			
	*Mississip	pi is the only state that acce	epts the IRS letter as an ac	cceptable exemption certi	ficate		

Business Personal Property Tax: Tangible business personal property is taxable in most states. In general, the definition of tangible property is personal property that can be seen, weighed, measured, felt, or otherwise perceived by the senses but does not include a document that constitutes evidence of a valuable interest, claim, or right and has negligible or no intrinsic value.

Dell Financial Services

Dell Financial Services



PAYMENT SCHEDULE NO. 001-6859002-004

This Schedule is subject to Subscription Agreement No. 613856-86711

The Product description and location can be found in the attached Exhibit A.

Supplier: Dell Marketing L.P. One Dell Way Round Rock TX 78682

Customer Purchase Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
3000151403756 3000151404092	7 @ \$6,666.72 53 @ \$19,042.57	60	TBD	\$912,000.32

Fees are payable monthly in arrears

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule, Total Product Acquisition Cost includes shipping and taxes (if financed) which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

Ву

Dell Fills	anciai Services L.L.C. (DFS)
Ву	Mens Kerth
Name	Wendy Keith, Sr. Operations Manager

ACCEPTED BY:

Title:

REVIEWED

By Edrillan_Pasion at 10:03 am, Jun 02, 2023

Name:

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Dell Financial Services



May 25, 2023

BIG LOTS STORES – PNS, LLC 4900 E. Dublin Granville Rd., Columbus, OH 43081-7651

Re: Notification of change for PAYMENT SCHEDULE NO. 001-6859002-004 under SUBSCRIPTION AGREEMENT No. 613856-86711

Dear Customer:

Please accept this as a notification that the referenced PAYMENT SCHEDULE NO. 001-6859002-004 has been revised as follows:

Contract No: 001-6859002-004

DETAIL	FROM	ТО
Customer Purchase Order No.	3000151403756	461822212-3
Customer Purchase Order No.	3000151404092	461822213-3
Commencement Date	TBD	June 15, 2023

No Action is required from you. Please allow this letter to serve as notification of the corrections identified above. All other terms & conditions of the PAYMENT SCHEDULE NO. 001-6859002-004 remain the same. A copy of this notification will be saved in our records.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

DFS OPERATIONS

Dell Financial Services

ORIGINAL
Assigned to Dell Equipment Funding L.P.



PAYMENT SCHEDULE NO. 001-6859002-006

This Schedule is subject to Subscription Agreement No. 613856-86711.

The Product description and location can be found in the attached Exhibit A.

Supplier: NCR CORPORATION, 3097 Satellite Blvd #100, DULUTH, GA, 30096

Customer Purchase	Fees	Term in	Commencement	Total Product
Order No.		months	Date	Acquisition Cost
461807452				-
461814006	\$1,048,083.57	36	July 15, 2023	\$2,829,675.60

Fees are payable annually in advance

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

Dell Financial	Services	L.L.C. (DFS)
By:	,	m

ACCEPTED BY:

Name

Title: JO

Title:

Josh Plunkett

Senior Manager, Operations **Dell Technologies** | Financial Services

REVIEWED

By Stefania_Ghervan at 5:59 pm, Jul 27,

Big Lots Std

By:

Name:

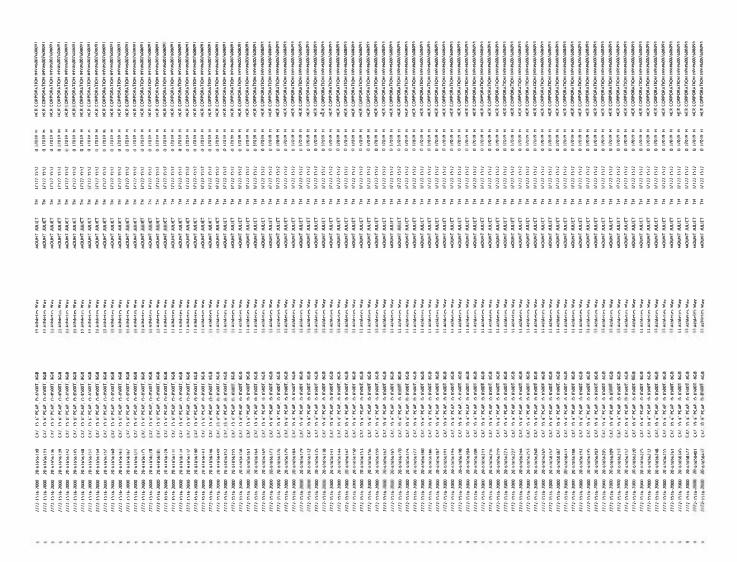
Bruce

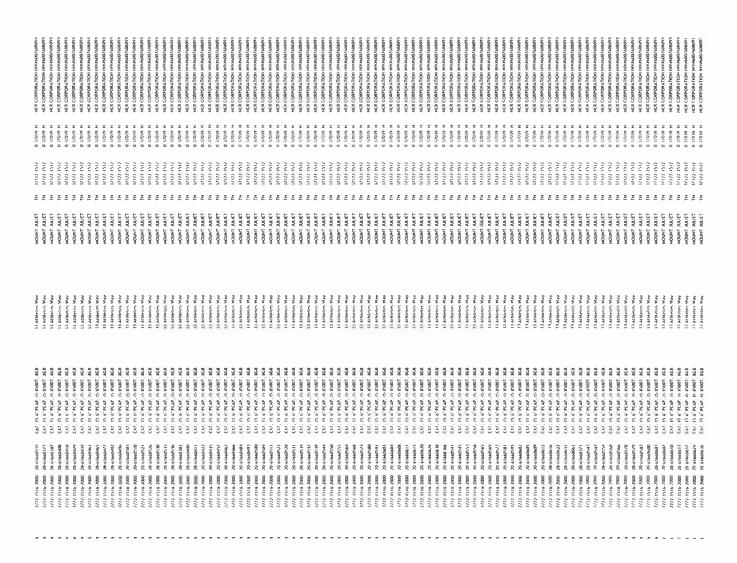
K. Thor

Title

tle President & CEC

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MOUNT ARKET	MOUNT JUNET	MOUNT JUNET	MOUNT JULET	MOUNT JULIET	MOUNT JUNET	ACURI JUNE	MOUNT JURIET	MOUNT JURIET	MOUNT ARIET	MOUNT JULIET	MOUNT JUNET	MOUNT ARIET	MOUNT JUNE	MOUNT ABIET	MOUNT JUNET	MOUNT JUNET	MOUNT JULIET	MOUNT JUNET	MOUNT JUILET	ACURT AURT	MOUNT ABILT	MOUNT ARET	MOUNT JUNET	WOUNT JUIET	MOUNT JUNET	MOUNT JUNET	MOUNT AREL	MOUNT JUNET	WOUNT JUNET	MOUNT ARIET	MOUNT JUINT	MOUNT ARKET	MOUNT JUKET	MOUNT ARIET	MOUNT ARIET	MOUNT JUNET	WOUNT JULIET	MOUNT ARIET	MOUNT JUNET	MOUNT ARIET	MOUNT JURIET	MOUNT JULIET	MOUNT ARIET	MOUNT JUILET	MOUNT JULIET	MOUNT AURT	MOUNT JULET	MOUNT ALLET	MOUNT AULIET	MOUNT JULIET	MOUNT ARIET	MOUNT AURT	MOUNT JULIET	MOUNT JULIET	MOUNT ALLIET	MOUNT JULIET	
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ORIGINAL
Assigned to Dell Equipment Funding L.P.



PAYMENT SCHEDULE NO. 001-6859002-007

This Schedule is subject to Subscription Agreement No. 613856-86711.

The Product description and location can be found in the attached Exhibit A.

Supplier: DIRECT SOURCE, INC., 8176 Mallory Court, CHANHASSEN, MN, 55317

Customer Purchase Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
461817008	\$67,279.31	36	August 15, 2023	\$181,644.36

Fees are payable annually in advance

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

By:
Name:

Title Josh Plunkett

ACCEPTED BY:

Senior Manager, Operations **Dell Technologies** | Financial Services

REVIEWED

By Stefania_Ghervan at 6:24 pm, Jul 27, 2023

Big Lots

Ву

Name:

Title: PRE

PRESIDENT &

Sount &



May 5, 2023

AVDC, LLC 4900 E Dublin Granville Rd Columbus, OH 43081-7651

Re: Notification of change for PAYMENT SCHEDULE NO. 001-6859002-001 under SUBSCRIPTION AGREEMENT No. 613856-86711

Dear Customer:

Please accept this as a notification that the referenced PAYMENT SCHEDULE NO. 001-6859002-001 has been revised as follows:

DETAIL	FROM	ТО
Commencement Date	TBD	5/15/2023
Customer Purchase Order No.	3000151404285	461822213-5

No Action is required from you. Please allow this letter to serve as notification of the corrections identified above. All other terms & conditions of the Subscription Agreement remain the same. A copy of this notification will be saved in our records.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

DFS Operations

Dell Financial Services



PAYMENT SCHEDULE NO. 001-6859002-001

This Schedule is subject to Subscription Agreement No. 613856-86711

The Product description and location can be found in the attached Exhibit A.

Supplier: Dell Marketing L.P. One Dell Way Round Rock TX 78682

Customer Purchase Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
	7 @ \$111.77		***	
3000151404285	53 @ \$ 319.24	60	T BD	\$15,289.44

Fees are payable monthly in arrears

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes (if financed) which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

Dell Financial	i ma	
Ву	Josn 14	
Name	Josh Plunkett Senior Manager Operations	
Title:	Senior Manager, Operations	
	REVIEWED By Kimberly Rodriguez at 9:39 am, Sep 10, 2024	

AVDC, LLC

By

Name:

Title:

PRESIDENT 4 CEO



Assigned To Dell Equipment Funding L.P.

Dell Financial Services



PAYMENT SCHEDULE NO. 001-6859002-005

This Schedule is subject to Subscription Agreement No. 613856-86711

The Product description and location can be found in the attached Exhibit A

Supplier: Dell Marketing L.P. One Dell Way Round Rock TX 78682

Customer Purchase				
Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
3000151403896	7 @ \$19,199.82			
3000151401684	53 @ \$54,841.62	60	TBD	\$2,626,514.41
3000149929119				

Fees are payable monthly in arrears

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes (if financed) which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

ACCEPTED BY:

Dell Financial Services L.L.C. (DFS)

By:

Name:

Wendy Keith, Sr. Operations Manager

Title:

REVIEWED

By Jocelyn Dematangal at 10:56 am, May 30, 2023

Big Lots Ste

By:

Name:





CERTIFICATION OF SIGNATURE AUTHORITY

Customer Name: BIG LOTS, INC.

Agreement Description: Master Subscription Agreement

DFS: Dell Financial Services L.L.C.

On behalf of the Customer, I certify that each of the people listed below are representatives of the Customer and each is authorized to enter into any of the above noted Agreements and any related documents with DFS. I also certify that this authority shall remain in effect until Customer notifies DFS otherwise. Such notice will not affect any Agreement signed prior to this notice.

NAME OF AUTHORIZED SIGNATORY	TITLE OF AUTHORIZED SIGNATORY	SIGNATURE OF AUTHORIZED
Bruce K. Thorn	President and CEO	OUTHN
Jonathan Ramsden	EVP, CFO & CAO	Sansol
<u> </u>	<u> </u>	
		12) 4'
	By Str	G Huten
	Name Steve H	utkai
	Title VP, Tax & T	reasurer
	E/2/	78



May 25, 2023

BIG LOTS STORES, LLC 4900 E. Dublin Granville Rd., Columbus, OH 43081-7651

Re: Notification of change for PAYMENT SCHEDULE NO. 001-6859002-005 under SUBSCRIPTION AGREEMENT No. 613856-86711

Dear Customer:

Please accept this as a notification that the referenced PAYMENT SCHEDULE NO. 001-6859002-005 has been revised as follows:

Contract No: 001-6859002-005

DETAIL	FROM	ТО
	3000151403896	461825437
Customer Purchase Order No.	3000151401684	461822212-1
	3000149929119	461822213-1
Commencement Date	TBD	June 15, 2023

No Action is required from you. Please allow this letter to serve as notification of the corrections identified above. All other terms & conditions of the PAYMENT SCHEDULE NO. 001-6859002-005 remain the same. A copy of this notification will be saved in our records.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

DFS OPERATIONS



May 5, 2023

Closeout Distribution, LLC 4900 E Dublin Granville Rd Columbus, OH 43081-7651

Re: Notification for Subscription Agreement between Dell Financial Services L.L.C. and Closeout Distribution, LLC

Dear Customer:

Please accept this as a notification that the Commencement date change from TBD to May 15,2023. for this Subscription Agreement Payment Schedule

No Action is required from you. Please allow this letter to serve as notification of the corrections identified above. All other terms & conditions of the Subscription Agreement remain the same. A copy of this notification will be saved in our records.

If you should have any questions or concerns, please feel free to contact me.

Sincerely,

DFS Operations



PAYMENT SCHEDULE NO. 001-6859002-002

This Schedule is subject to Subscription Agreement No. 613856-86711

The Product description and location can be found in the attached Exhibit A.

Supplier: Dell Marketing L.P. One Dell Way Round Rock TX 78682

Customer Purchase Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
	7 @ \$18.72			•
3000151404220	53 @ \$ 53.46	60	TBD	\$2,560.49

Fees are payable monthly in arrears

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes (if financed) which the Customer is responsible for. Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

ACCEPTED BY	(111)
Dell Financial Services L.L.C. (D	Closeout/Distribution, U.S.
By: Muskell	Ву:
Wendy Keith, Sr. Operations N	Name BRUCE K, THORN
Title	TITLE: PRESIDENT 4 CEO



Dell Financial Services



PAYMENT SCHEDULE NO. 001-6859002-003

This Schedule is subject to Subscription Agreement No. 613856-86711

The Product description and location can be found in the attached Exhibit A.

Supplier: Dell Marketing L.P. One Dell Way Round Rock TX 78682

Customer Purchase Order No.	Fees	Term in months	Commencement Date	Total Product Acquisition Cost
3000151403630 3000151403971	7 @ \$1,173.21 53 @ \$3,351.11	60	TBD	\$160,493.55

Fees are payable monthly in arrears

At the end of the Term, Customer may return the Products that are personal property or purchase them for \$1.00.

DFS may extend the Commencement Date to the first of the month following the day the Customer returns this Schedule. Total Product Acquisition Cost includes shipping and taxes (if financed) which the Customer is responsible for Any Product sale by DFS is made AS IS-WHERE IS, WITHOUT WARRANTY OR RECOURSE, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF DESIGN, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AGAINST INFRINGEMENT.

By signing below, each party agrees to be bound by the Subscription Agreement, this Schedule and the attached Exhibit A.

ACCEPTED BY:	// / /
Dell Financial Services L.L.C. (DFS)	BIG LOTS STORES COR, LLC
By:	By JVVVV
Name	Name BRUCE, K. THORN
Title:	Title: PRESIDENT & CEO
	Office